

Date: Friday, 5/11/2007 12:55:24 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: GROMMET KIT
Job Number	: 32327		
Estimate Number	: 12863		
P.O. Number	: <i>N/A</i>	Part Number	: D412702059
This Issue	: 5/11/2007 S.O. No. : <i>N/A</i>	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision	: D
Previous Run	: <i>N/A</i>	Material	: <i>N/A</i>
Written By	:	Due Date	: 5/15/2007
Checked & Approved By	: <i>[Signature]</i> 07.05.11	Qty:	20 Um: Each
Comment	: est rev A 07.05.11 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Type labels per PPP D412-702-059 CHG001

07.05.15 *[Signature]*

2.0	D36191	GROMMET
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Comment: Qty.: 48.0000 Each(s)/Unit Total : 960.0000 Each(s)
 GROMMET

17 32127-1

3.0	D36191T1	HOLE PUNCH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 HOLE PUNCH

13 32127-1

4.0	D36191T2	STRIKER BLOCK
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 STRIKER BLOCK

13 32127-1

5.0	D36191T3	PUNCH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 PUNCH

13 32127-1

6.0	D36191T4	DIE
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)
 DIE

13 32127-1

7/5/14 *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 19 Date: 07/05/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 5/11/2007 12:55:25 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GROMMET KIT

Job Number: 32327

Part Number: D412702059

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/05/16 (20)
07/05/16 (20)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-059 CHG001

Location: _____

PPP Rev: _____

RAFT
07/05/16 (20)

Job Completion



Inspection Level 21 (20)

U 07-05-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/11/2007 6:55:16 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-UPDATE PAPERWORK
Job Number	: 35746		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: Z_CUSTOM
This Issue	: 15/11/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: ECN 1065
First Issue	: <i>N/A</i>	Project Number	: <i>N/A</i>
Previous Run	: 00015	Drawing Revision	: <i>N/A</i>
	Type : SMALL / MED FAB	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 22/11/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	1 Um: Each
Comment	: <i>[Signature]</i>		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 REMOVE FROM STOCK:

D412-702-021 *31206 2x* *30645 2x*

D412-702-023 *35411 3x*

D412-702-025 *32001 3x - 31174 3x*

D412-702-031 *33277 1x*

D412-702-033 *31453 1x*

D412-702-041A

D412-702-041B *34427 1x - 32759 1x*

D412-702-043A *34212 1x*

D412-702-043B *32756 1x*

D412-702-045A *34213 1x*

D412-702-045B *32757 1x*

D412-702-059 *32327-5x*

D412-702-069 *34435 7x*

ADD NEW PAPERWORK TO KITS IN STOCK
 EASA STC EASA.IM.R.S.00710 REV.1

RETURN KITS TO STOCK